

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALEXIS R HEINS

Debtor(s)

Case No. 16-17212

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2016.
- 2) The plan was confirmed on 07/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/14/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,486.25
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,486.25**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,795.08
Court Costs	\$0.00
Trustee Expenses & Compensation	\$104.09
Other	\$377.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,276.17**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,401.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	1,246.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	934.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	872.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	453.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	707.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL RECOVERY LLC	Unsecured	2,696.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	30,000.00	23,938.13	23,938.13	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	577.00	577.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5,434.85	NA	NA	0.00	0.00
Crd Pmt Asso	Unsecured	589.00	NA	NA	0.00	0.00
ECMC	Unsecured	1,603.00	12,747.22	12,747.22	0.00	0.00
GLEASON & GLEASON LLC	Unsecured	2,488.84	NA	NA	0.00	0.00
H & R ACCOUNTS	Unsecured	617.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	531.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	10,900.00	10,900.00	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	25.00	25.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	177.00	804.24	804.24	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	25.00	0.00	0.00
IL DEPT OF REVENUE	Priority	224.68	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	452.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	1,500.00	1,500.00	1,500.00	168.31	41.77
NCC Business Services, Inc.	Unsecured	2,498.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,805.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	NA	1,912.87	1,912.87	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	2,696.80	2,696.80	0.00	0.00
PROGRESSIVE FINANCIAL SVC	Unsecured	2,653.26	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	965.00	755.74	755.74	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	965.94	965.94	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	444.44	444.44	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	4,795.85	4,795.85	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	769.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,875.00	51,998.71	51,998.71	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$168.31	\$41.77
All Other Secured	\$25.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,525.00</b>	<b>\$168.31</b>	<b>\$41.77</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$112,561.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,276.17</u>	
Disbursements to Creditors	<u>\$210.08</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,486.25</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.